40101

Utah Individual Income Tax Return

All State Income Tax Dollars Fund Education

Amended Return - enter code

2011 TC-40

Fiscal year end month/year (mm/yy) -

Form 8886 filed

Your Soc. Sec. No.

X if deceased

Spouse's SSN

1	Filing Status - enter code	• 2 Exemptions - enter number		3 Election Campaign Fu	und - enter code
	1 = Single	a Yourself		C = Constitution	Yourself Spouse
•	2 = Married filing jointly	b Spouse from fe	ederal return	D = Democratic	• •
	3 = Married filing separately	c Dependents J		\mathbf{L} = Libertarian	
	4 = Head of household	d Total exemptions (add a	a through c)	R = Republican	Does not increase tax
	5 = Qualifying widow(er)			N = No contribution	or reduce refund
4	Federal adjusted gross income from	om federal return		• 4	
5	Additions to income from TC-40A	, Part 1 (attach TC-40A, page 1)		• 5	
6	Total income - add lines 4 and 5			6	
7	State tax refund included on feder	ral form 1040, line 10		• 7	
8	Subtractions from income from To	C-40A, Part 2 (attach TC-40A, page 1)		• 8	
9	Utah taxable income (loss) - sul	otract the total of lines 7 and 8 from line 6		• 9	
1 0 1 1	Utah tax - multiply line 9 by 5% (. Exemptions - multiply line 2d by \$		• 1 1	• 1 ()
1 2	Enter your federal standard or it	emized deductions	• 1 2		Filing electronically
13	Add lines 11 and 12		1 3		is quick, easy and free, and will
1 4	State income tax deducted on fed	deral Schedule A, line 5 (see instr.)	• 1 4		speed up your
1 5	Subtract line 14 from line 13		1 5		refund.
1 6	Multiply line 15 by 6% (.06)		• 1 6		To learn more, go to
1 7		us: if line 1 equals 1 or 3, enter \$12,720; t; if line 1 equals 2 or 5, enter \$25,440	• 1 7		taxexpress.
1 8	Subtract line 17 from line 9 (not le	-	1 8		utah.gov
1 9	Multiply line 18 by 1.3% (.013)		• 1 9		
2 0		19 from line 16 (not less than zero)		• 2 ()
2 1	If you are a qualified exempt taxp	ayer, enter "X" (complete worksheet)	• 2 1		
2 2	Utah income tax - subtract line 2	0 from line 10 (not less than zero)		• 2 2	2
23	Apportionable nonrefundable cred	dits from TC-40A, Part 3 (attach TC-40A, p	page 1)	• 23	3
2 4	Subtract line 23 from line 22 (not Non o	less than zero) or Part-Year Residents, complete TC-40B	before continuing	2 on page 2	4

401	.02	Utah Individual Income Tax Return (cont SSN	inued)			TC 201		Page 2
2 5	Enter ta	ax (full-year resident enter tax from line 24; non or part-year r	esident e	nter tax	from TC-40B, line 37)	• 2 5		
2 6	Nonapp	portionable nonrefundable credits from TC-40A, Part 4 (attack	h TC-40A	, page	1)	• 2 6		
2 7 2 8	Contrib Code 0 1 0 2 0 3	t line 26 from line 25 (not less than zero) utions - add lines 28a through 28d and enter total on line 28 Description Utah Nongame Wildlife Account Pamela Atkinson Homeless Account Kurt Oscarson Children's Organ Transplant Account	• 2 8 a • 2 8 b • 2 8 c	<u>Code</u>		2 7 ch Dist Code		
29	0 5 0 9 1 0 1 1 AMENE	School District & Nonprofit School District Foundation Cat & Dog Community Spay and Neuter Program Methamphetamine Housing Reconstruction & Rehabilitation Canine Body Armor Account DED RETURN ONLY - previous refund	• 2 8 d			2 8 • 2 9		
3 0	Recapt	ure of low-income housing credit				• 3 0		
3 1	Utah us	se tax				• 3 1		
3 2	Total ta	ax, use tax and additions to tax - add lines 27 through 31				3 2		
3 3	Utah in	come tax withheld shown on TC-40W, Part 1 (attach TC-40V	V, page 1)		• 3 3		
3 4	Credit f	or Utah income taxes prepaid from TC-546 and 2010 refund	applied to	0 2011		• 3 4		
3 5	Pass-th	arough entity withholding tax shown on TC-40W, Part 3 (attack	ch TC-40\	W, page	2)	• 3 5		
3 6	Mineral	production withholding tax shown on TC-40W, Part 2 (attack	n TC-40W	I, page	2)	• 3 6		
3 7	AMEND	DED RETURN ONLY - previous payments				• 3 7		
38	Refund	able credits from TC-40A, Part 5 (attach TC-40A, page 2)				• 3 8		
3 9	Total w	rithholding and refundable credits - add lines 33 through 3	38			3 9		
4 0 4 1 4 2	Penalty	JE - subtract line 39 from line 32 (not less than zero) and interest HIS AMOUNT - add lines 40 and 41			4 1	4 04 2		
4 3 4 4 4 5	Enter the DIRECTOR Routing	ID - subtract line 32 from line 39 (not less than zero) ne amount of refund you want applied to your 2012 tax T DEPOSIT YOUR REFUND - provide account information ng number • Account number	. (!		44	• 4 3 Account type: •	checking	savings •
4 6		k box if refund will go to an account outside the United State osit total refund in your Utah Educational Savings Plan accou	`		,	• 4 6		
	-	of perjury, I declare to the best of my knowledge and belief, this return			=	ax status.		
SIGN		r signature Date	Sp	oouse's s	ignature		Date	
Thir	d Party	Name of designee (if any) you authorize to discuss this return		D	esignee's telephone number	_	•	
	signee Paid	Preparer's signature Date		P	reparer's telephone number	PIN Preparer's PTIN	•	
Pre	parer's ection	Firm's name and address				Preparer's EIN	•	

40103

Part	1 - Additions to Income (write the code and amount	nt of ea	ch addition to income)	
Code		Code	!	•
5 1	Lump sum distribution	5 6	Child's income excluded from parent's return	
5 3	Medical Savings Account (MSA) addback *	5 7	Municipal bond interest	•
5 4	Utah Educational Savings Plan (UESP) addback *	6 0	Untaxed income of a resident trust	
5 5	Reimbursed adoption expenses *	6 1	Untaxed income of a nonresident trust	•
		6 9	Equitable adjustments	
	* to the extent previously deducted or credited on Utah return			•
				_
				•
	Total additions to income (add all additions to income a	nd antar	total here and on TC-A0 line 5)	
	Total additions to income (and all additions to income a	ila cilici	total field and off 10-40, line 3)	
Part	2 - Subtractions from Income (write the code an	d amou	nt of each subtraction from income)	
Code	·	Code	•	
71	Interest from U.S. Government Obligations	7 8	Railroad retirement income	•
77	Native American income: Tribe	7 9	Equitable adjustments	
	Enrollment Number Code	8 2	Nonresident active duty military pay	•
		8 5	State tax refund distributed to beneficiary	
	Your •	88	Nonresident military spouse income	•
	Spouse's •			•
				•
	Total subtractions from income (add all subtractions f	rom inco	me and enter total here and on 1 C-40, line 8)	
Dort	3 - Apportionable Nonrefundable Credits (wr	ita tha (and amount of each gradit)	
Code	• •	Code	•	
0 4	Capital gain transactions credit	2 2	Medical Care Savings Account (MSA) credit	•
18	Retirement tax credit (attach TC-40C)	23	Health benefit plan credit	_
20	Utah Educational Savings Plan (UESP) credit	24	Qualifying solar project credit	•
	oun comment of the government of the comment of the		and the second project of the second	
				•
				•
				•
	Total apportionable nonrefundable credits (add all	Part 3 c	redits and enter total here and on TC-40, line 23)	
David				
	4 - Nonapportionable Nonrefundable Credit	s (write	the code and amount of each credit)	
Code	4 - Nonapportionable Nonrefundable Credits	s (write	the code and amount of each credit)	
<u>Code</u> 0 1	4 - Nonapportionable Nonrefundable Credits At-home parent credit	s (write <u>Code</u> 1 0	the code and amount of each credit) Recycling market dev. zone credit	•
Code	4 - Nonapportionable Nonrefundable Credits	Code 1 0 1 2	the code and amount of each credit) Recycling market dev. zone credit Research activities credit	•
Code 0 1 0 2	4 - Nonapportionable Nonrefundable Credits At-home parent credit Qualified sheltered workshop credit - name:	Code 1 0 1 2 1 3	the code and amount of each credit) Recycling market dev. zone credit Research activities credit Carryover of mach./equip. research credit	•
Code 0 1 0 2 0 5	4 - Nonapportionable Nonrefundable Credits At-home parent credit Qualified sheltered workshop credit - name: Clean fuel vehicle credit	Code 1 0 1 2 1 3 1 7	the code and amount of each credit) Recycling market dev. zone credit Research activities credit Carryover of mach./equip. research credit Tax paid to another state (attach TC-40S)	•
Code 0 1 0 2 0 5 0 6	4 - Nonapportionable Nonrefundable Credits At-home parent credit Qualified sheltered workshop credit - name: Clean fuel vehicle credit Historic preservation credit	Code 1 0 1 2 1 3 1 7 1 9	the code and amount of each credit) Recycling market dev. zone credit Research activities credit Carryover of mach./equip. research credit Tax paid to another state (attach TC-40S) Live organ donation expenses credit	•
Code 0 1 0 2 0 5	4 - Nonapportionable Nonrefundable Credits At-home parent credit Qualified sheltered workshop credit - name: Clean fuel vehicle credit Historic preservation credit Enterprise zone credit	Code 1 0 1 2 1 3 1 7	the code and amount of each credit) Recycling market dev. zone credit Research activities credit Carryover of mach./equip. research credit Tax paid to another state (attach TC-40S) Live organ donation expenses credit Renewable residential energy systems credit	•
Code 0 1 0 2 0 5 0 6 0 7	4 - Nonapportionable Nonrefundable Credits At-home parent credit Qualified sheltered workshop credit - name: Clean fuel vehicle credit Historic preservation credit	Code 1 0 1 2 1 3 1 7 1 9 2 1	the code and amount of each credit) Recycling market dev. zone credit Research activities credit Carryover of mach./equip. research credit Tax paid to another state (attach TC-40S) Live organ donation expenses credit	•
Code 0 1 0 2 0 5 0 6 0 7	4 - Nonapportionable Nonrefundable Credits At-home parent credit Qualified sheltered workshop credit - name: Clean fuel vehicle credit Historic preservation credit Enterprise zone credit	Code 1 0 1 2 1 3 1 7 1 9 2 1	the code and amount of each credit) Recycling market dev. zone credit Research activities credit Carryover of mach./equip. research credit Tax paid to another state (attach TC-40S) Live organ donation expenses credit Renewable residential energy systems credit	•
Code 0 1 0 2 0 5 0 6 0 7	4 - Nonapportionable Nonrefundable Credits At-home parent credit Qualified sheltered workshop credit - name: Clean fuel vehicle credit Historic preservation credit Enterprise zone credit	Code 1 0 1 2 1 3 1 7 1 9 2 1	the code and amount of each credit) Recycling market dev. zone credit Research activities credit Carryover of mach./equip. research credit Tax paid to another state (attach TC-40S) Live organ donation expenses credit Renewable residential energy systems credit	•

Income Tax Supplemental Schedule (continued) SSN

40104

TC-40A 2011 Page 2

Par	t 5 - Refundable Credits (write the code and amour	t of eac	h refundable credit)	
Code	·	Code	•	
3 9	Renewable commercial energy systems	4 7	Agricultural off-highway gas/undyed diesel	•
4 0	Targeted business tax credit	4 8	Farm operation hand tools	
4 1	Special needs adoption credit			•
				•
				•
				_
				•
	Total refundable credits (add all refundable credits and	enter tot	al here and on TC-40 line 38)	
	Total Totalidable Creatis (and all reinfluable credits and	CITICI IOI		

Submit this page ONLY if data entered.

Attach completed schedule to your 2011 Utah Income Tax return.

Residency Status:

	 Nonresident. Home state abbreviation: 	Part-year resident from:		to
		mm	dd yy	mm dd yy
Inco	ome	Col. A - UTAH		Col. B - TOTAL
1	Wages, salaries, tips, etc. (1040/1040A line 7, 1040EZ line 1)			
2	Taxable interest income (1040/1040A line 8a, 1040EZ line 2)			
3	Ordinary dividends (1040/1040A line 9a)			
4	Taxable refunds, credits, or offsets of state and local income taxes ((1040 line 10)		
5	Alimony received (1040 line 11)			
6	Business income or (loss) (1040 line 12)			
7	Capital gain or (loss) (1040 line 13, 1040A line 10)			
8	Other gains or (losses) (1040 line 14)			
9	IRA distributions - taxable amount (1040 line 15b, 1040A line 11b)			
1 0	Pensions and annuities - taxable amount (1040 line 16b, 1040A line 12b)			
1 1	Rental real estate, royalties, partnerships, S corporations, trusts, etc.	c. (1040 line 17)		
12	Farm income or (loss) (1040 line 18)			
13	Unemployment compensation (1040 line 19, 1040A line 13, 1040EZ line 3)			
1 4	Social Security benefits - taxable amount (1040 line 20b, 1040A line 14b)			
15	Other income (1040 line 21)			
1 6	Additions to income from TC-40A, Part 1 (Utah portion only in Utah	column)		
1 7	Total income - add lines 1 through 16 for both columns A and B		-	
Adj	ustments	Col. A - UTAH		Col. B - TOTAL
18	Educator expenses - (1040 line 23, 1040A line 16)			
1 9	Certain business expenses (1040 line 24)			
2 0	Health savings account deduction (1040 line 25)			
2 1	Moving expenses (1040 line 26; enter in col. A only expenses moving into Utah	n)		
2 2	One-half of self-employment tax (1040 line 27)			
23	Self-employed SEP, SIMPLE and qualified plans (1040 line 28)			
2 4	Self-employed health insurance deduction (1040 line 29)			
2 5	Penalty on early withdrawal of savings (1040 line 30)			
26	Alimony paid (1040 line 31a)			
2 7	IRA deduction (1040 line 32, 1040A line 17)			
28	Student loan interest deduction (1040 line 33, 1040A line 18)			
2 9	Tuition and fees - (1040 line 34, 1040A line 19)			
3 0	Domestic production activities deduction (1040 line 35)			
3 1	State tax refund included on federal form 1040, line 10			
3 2	Subtractions from income from TC-40A, Part 2 (Utah portion only in	Utah column)		
			-	
3 3	Total adjustments - add lines 18 through 32 for both columns A and	В		
3 4	Subtract line 33 from line 17 for both columns A and B (not less that	n zero) •	•	
	Line 34, column B must equal TC-40, line 9			
NI -	on Book on Book door Hitch To			
	n or Part-year Resident Utah Tax	D	2 -	
3 5	Divide line 34 column A by line 34 column B (to 4 decimal places). I	סס not enter a number greater than 1.0000.	3 5	
3 6	Enter tax amount from TC-40, line 24		3 6	
5 0	2.10. (2.1 direction 10 10, 110 E-1		0.0	
3 7	Multiply line 36 by the decimal on line 35. This is your Utah tax. Enter	er on TC-40, page 2, line 25	• 3 7	

40106 SS

Part 1 - Taxpayer Information	<u>You</u>	<u>Spouse</u>
Date of birth - if born after 1952, you do not qualify for credit	e mm dd yy	• mm dd yy

Part 2 - Age 65 or Over - Credit

- 2 Enter "X" if you were age 65 or older by December 31, 2011
- 3 Enter total number of X's on line 2
- 4 Multiply the number on line 3 by \$450

Part 3 - Under Age 65 - Retirement Income Credit

- 5 Enter "X" if you were under age 65 and born before January 1, 1953
- 6 If you entered an "X" on line 5, enter \$288 in the same column
- 7 Enter total qualified retirement income for taxpayer checked on line 5
- 8 Multiply the amount on line 7 for each column by 6% (.06)
- 9 Enter the lesser of line 6 or line 8 for each column
- 1 0 Enter the total of line 9 for both columns

Part 4 - Calculation of Credit

- 1 1 Add lines 4 and 10
- 1 2 Enter total income from your TC-40, line 6
- 1 3 Enter nontaxable interest income (form 1040 or 1040A, line 8b) (see instr.)
- 1 4 Modified adjusted gross income (add lines 12 and 13)
- 1 5 Enter: \$16,000, if married filing separately

\$25,000 if single

\$32,000 if married filing jointly or qualifying widow(er)

\$32,000 if head of household

- 1 6 Subtract line 15 from line 14 (not less than zero)
- 1 7 Multiply line 16 by 2.5% (.025)
- 1 8 Retirement Credit subtract line 17 from line 11 (not less than zero)

Enter this amount on TC-40A, Part 3, using code 18

Submit this page ONLY if data entered.

Attach completed schedule to your 2011 Utah Income Tax return

TC-40S 2011

FIRST STATE

40107

- 1 Enter federal adjusted gross income taxed by both Utah and state of >
- Federal adjusted gross income from TC-40, line 4
- Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.
- Utah income tax from TC-40, line 22. Part-year residents, see instructions.
- Credit limitation multiply line 4 by decimal on line 3
- Actual income tax paid to state shown on line 1.
 - Part-year residents must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.
- Credit for tax paid another state lesser of line 5 or line 6

SECOND STATE

- 1 Enter federal adjusted gross income taxed by both Utah and state of >
- Federal adjusted gross income from TC-40, line 4
- Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.
- Utah income tax from TC-40, line 22. Part-year residents, see instructions.
- Credit limitation multiply line 4 by decimal on line 3
- Actual income tax paid to state shown on line 1.
 - Part-year residents must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.
- Credit for tax paid another state lesser of line 5 or line 6

THIRD STATE

- Enter federal adjusted gross income taxed by both Utah and state of >
- Federal adjusted gross income from TC-40, line 4
- Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.
- Utah income tax from TC-40, line 22. Part-year residents, see instructions.
- Credit limitation multiply line 4 by decimal on line 3
- Actual income tax paid to state shown on line 1.
 - Part-year residents must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.
- 7 Credit for tax paid another state lesser of line 5 or line 6

Line	Explanations:	IMPORTANT
1 2 3 4 5 6 7	Employer/payer ID number from W-2 box "b" or 1099 Utah withholding ID number from W-2 box "15" or 1099 (14 characters, ending in WTH, no hyphens) Employer/payer name and address from W-2 box "c" or 1099 Enter "X" if reporting Utah withholding from form 1099 Employee's Social Security number from W-2 box "a" or 1099 Utah wages or income from W-2 box "16" or 1099 Utah withholding tax from W-2 box "17" or 1099	Do not send your W-2s or 1099s with your return. Instead, enter W-2 or 1099 information below, but only if there is Utah withholding on the form. Use additional forms TC-40W if you have more than four W-2s and/or 1099s with Utah withholding tax. Enter mineral production withholding from TC-675R in Part 2 of TC-40W; enter pass-through entity withholding in Part 3 of TC-40W.
1		1
2	< 14 characters, no hyphens	2 < 14 characters, no hyphens
3		3
4		4
5		5
6		6
7		7
1		1
2	< 14 characters, no hyphens	2 < 14 characters, no hyphens
3		3
4		4
5		5
6		6
7		7

Enter total Utah withholding tax from all lines 7 here and on TC-40, page 2, line 33

Part 2 - Utah Mineral Production Withholding Tax - TC-675R

40109

Do not send TC-675Rs or Utah Schedules K-1 with return. Enter TC-675R or Schedule K-1 information below. Use additional TC-40Ws if needed.

Line Explanations: Producer's EIN from box "2" of TC-675R Pass-through entity EIN if credit from partnership or S corporation Producer's name from box "1" of TC-675R (enter EIN from Utah Schedule K-1) Producer's Utah withholding number from box "3" of TC-675R Utah mineral production withholding tax from box "5" of TC-675R or (14 characters, ending in WMP, no hyphens) from Utah Schedule K-1 1 1 2 < 14 characters, no hyphens 3 < 14 characters, no hyphens 3 4 5 5 1 2 2 < 14 characters, no hyphens 3 3 < 14 characters, no hyphens 4 5

Enter total mineral production withholding tax from all lines 5 here and on TC-40, page 2, line 36.

Part 3 - Utah Pass-through Entity Taxpayer Withholding - Utah Schedule K-1

Do not send Utah Schedule(s) K-1 with return. Enter information below. Use additional TC-40Ws if needed.

Line Explanations: 1 Pass-through entity EIN from Utah Schedule K-1 box "A"	Name of pass-through entity from Utah Schedule K-1 box "B"Utah withholding tax paid by pass-through entity
1	1
2	2
3	3
1	1
2	2
3	3

Enter total pass-through withholding tax from all lines 3 here and on TC-40, page 2, line 35.

4	0 1 8	e 5	12 7	t 13	t 5	17	2 C	20	2 2	23 23	24	52	27	28	5 29	9 6	32	33	34	38	37	38	39	9 -	4 4	43	4	45	46	48	49	200	. S	53	54	56	57	28	09	61	62	63	65	99	67	0 00	70	7	72) 01		3 6	8
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23		-	-		ad o							4			d	9	9		Го	tal	e	хe	mp	oti	on	S ((ac	dd	a t	hro	ouç	jh (c)	$\parallel \parallel$	+	-	-	_	Rep No			_			\sqcup	-	H	_				reas		ax	-2
24 25			5 =	Qu	alify	ing	WIC	VOC	v(e	er)		1																									N	=	NO	CO	rıtr	di	utic	on			\vdash	П	<u> </u>	T		П		+	-
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Non and Part-year Resident Schedule	TC-40B
40105 SSN 999-99-9999	2011
	
Residency Status:	
nesideficy Status.	
Nonresident. Home state abbreviation:	resident from: 99/99/99 to 99/99/99
Income	Col. A - UTAH
1 Wages, salaries, tips, etc. (1040/1040A line 7, 1040EZ line 1)	999999999999999999999999999999999999999
2 Taxable interest income (1040/1040A line 8a, 1040EZ line 2)	999999999999999999999999999999999999999
3 Ordinary dividends (1040/1040A line 9a)	
4 Taxable refunds, credits, or offsets of state and local income taxes (1040 line 10)	
5 Alimony received (1040 line 11)	
6 Business income or (loss) (1040 line 12)	9999999999
7 Capital gain or (loss) (1040 line 13, 1040A line 10)	999999999999999999999999999999999999999
8 Other gains or (losses) (1040 line 14)	9999999999999999999999999999999
9 IRA distributions - taxable amount (1040 line 15b, 1040A line 11b)	999999999999999999999999999999999999999
1 0 Pensions and annuities - taxable amount (1040 line 16b, 1040A line 12b)	999999999999999999999999999999999999999
1 1 Rental real estate, royalties, partnerships, S corporations, trusts, etc. (1040 line 17)	
1 2 Farm income or (loss) (1040 line 18)	
1 3 Unemployment compensation (1040 line 19, 1040A line 13, 1040EZ line 3)	99999999
1 4 Social Security benefits - taxable amount (1040 line 20b, 1040A line 14b)	
1 5 Other income (1040 line 21)	999999999999999999999999999999999999999
1 6 Additions to income from TC-40A, Part 1 (Utah portion only in Utah column)	<u> </u>
1 7 Total income - add lines 1 through 16 for both columns A and B	999999999999999999999999999999999999999
Adjustments	Col. A - UTAH Col. B - TOTAL
1 8 Educator expenses - (1040 line 23, 1040A line 16)	999999999999999999999999999999999999999
1 9 Certain business expenses (1040 line 24)	999999999999999999999999999999999999999
2 0 Health savings account deduction (1040 line 25)	999999999999999999999
2 1 Moving expenses (1040 line 26; enter in col. A only expenses moving into Utah)	
2 3 Self-employed SEP, SIMPLE and qualified plans (1040 line 28)	
2 4 Self-employed health insurance deduction (1040 line 29)	
2 5 Penalty on early withdrawal of savings (1040 line 30)	999999999999999999999999999999999999999
2 6 Alimony paid (1040 line 31a)	999999999999999999999999999999999999999
2 7 IRA deduction (1040 line 32, 1040A line 17)	
2 8 Student loan interest deduction (1040 line 33, 1040A line 18)	
2 9 Tuition and fees - (1040 line 34, 1040A line 19)	999999999999999999999999999999999999999
3 0 Domestic production activities deduction (1040 line 35)	999999999999999999999999999999999999999
3 1 State tax refund included on federal form 1040, line 10	999999999999999999999999999999999999999
3 2 Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column)	999999999999999999999999999999999999999
	999999999999999999999999999999999999999
2) 2) Total adjustments, add lines 10 through 20 for both selvers A and D	
3 3 Total adjustments - add lines 18 through 32 for both columns A and B	
	
3 4 Subtract line 33 from line 17 for both columns A and B (not less than zero)	99999999999999999999999999999999
Line 34, column B must equal TC-40, line 9	
Non or Part-year Resident Utah Tax	mber greater than 1.0000. 35 9.9999
3 5 Divide line 34 column A by line 34 column B (to 4 decimal places). Do not enter a nur	36 999999999
	36 999999999
3 5 Divide line 34 column A by line 34 column B (to 4 decimal places). Do not enter a nur 3 6 Enter tax amount from TC-40, line 24	
3 5 Divide line 34 column A by line 34 column B (to 4 decimal places). Do not enter a nur	
3 5 Divide line 34 column A by line 34 column B (to 4 decimal places). Do not enter a nur 3 6 Enter tax amount from TC-40, line 24 3 7 Multiply line 36 by the decimal on line 35. This is your Utah tax. Enter on TC-40, page	22, line 25 • 3 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
3 5 Divide line 34 column A by line 34 column B (to 4 decimal places). Do not enter a nur 3 6 Enter tax amount from TC-40, line 24 3 7 Multiply line 36 by the decimal on line 35. This is your Utah tax. Enter on TC-40, page Submit this page ONLY if data entered	2 2, line 25 • 3 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
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4	Credit for Income Taxes Paid to Another State					TC-40	S	ш	
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9 1	Enter federal adjusted gross income taxed by both Utah and state of > XX	999	aac	999) Q		+++	+++	++
+	Effici federal adjusted gloss income taxed by both orall and state of > AA	999	993	993	99.		++	++	+
10	Fador la State de mara favor a form TO 40 Fay 4		999		0		$+\!+\!+$	++	
11 2	Federal adjusted gross income from TC-40, line 4	999	995	9993	99.		$+\!+\!+$	++	
12								00	
13 3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.000	00.					9.	99	99
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5 4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.	999	999	9999	9.		$+\!+\!+$	\vdash	
6							$\perp \downarrow \downarrow$	\sqcup	
7 5	Credit limitation - multiply line 4 by decimal on line 3	999	999	9999	99.		$\perp \downarrow \downarrow$	\sqcup	
8							$+\!+\!+$	ш	Ш.
9 6	Actual income tax paid to state shown on line 1.	999	999	999	99.		$\perp \downarrow \downarrow$	Ш	Ш
20	Part-year residents must prorate tax paid to other state. Credit only applies							Ш	
21	to the portion of actual taxes paid to the other state on income shown on line 1.				\coprod		$\perp \! \! \perp \! \! \perp$	Ш	
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23 7	Credit for tax paid another state - lesser of line 5 or line 6	ШТ		Ш		99	9999	99	99.
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SEC	COND STATE								
26 1	Enter federal adjusted gross income taxed by both Utah and state of > XX	999	999	999	9.				
27									
28 2	Federal adjusted gross income from TC-40, line 4	999	999	999	9.				
29								\Box	
30 3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.000	00.					9.	99	99
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2 4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.	999	999	999	9.		++	+++	++-
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34 5	Credit limitation - multiply line 4 by decimal on line 3	999	999	999	9.		++	+++	++-
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9 4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.	999	999	999	19.	++++	$+\!\!+\!\!\!+$	\coprod	4
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59							$\top \top$	\prod	
60	Use additional forms TC-40S if claiming credits for more than	three st	tates				$\top \top$	\Box	
61	Enter the total of all amounts shown on line 7 above on TC-40A, Par			de 17			111	\Box	
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3	Attach completed schedule to your 2011 Utah Income Ta	x returr	 	+++	+ + +		+++	+++	
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